CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  TOMMY ESCHETE  178 Cinclare Dr.	Office Sought (Include title of office as well  Mayor	OFFICE USE ONLY Report Number: 47633	
Thibodaux, LA 70301	Lafourche/Thibodaux City of Thibodaux	Date Filed: 2/15/2015  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>Future</u>			
This report covers from 9/25/2014	through <u>12/31/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TOMMY ESCHETE 178 Cinclare Dr. Thibodaux, LA 70301	-	
CAPITAL ONE 203 West Second Street Thibodaux, LA 70301			
Name of Person Preparing Report TOMMY I	ESCHETE		
Daytime Telephone 985-448-2365			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 15th day of February	,2015	On attached sheet	
Tommy Eschete Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-448-2365  Daytime Telephone		
Tommy Eschete	985-448-2365		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

TOMMY ESCHETE 178 Cinclare Dr. Thibodaux, LA 70301

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 50.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,435.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,435.68

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 60,372.61	
15. Plus total receipts this period (Line 8 above)	\$ 50.00	
16. Less total disbursements this period  (Line 13 above)	\$ 4,435.68	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 55,986.93	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
REBECCA BOURGEOIS 308 Belmont Drive Thibodaux, LA 70301	09/30/2014	\$50.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$50.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 50.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY - RELAY FOR LIFE P.O. Box 22718 Oklahoma City, OK 73123	11/10/2014	Donation - Relay for Life	\$ 50.00
AMERICAN LEGION POST 11 114 St. Mary Street Thibodaux, LA 70301	12/10/2014	Donation	\$ 100.00
BRAD BENOIT 258 Cottage Way Thibodaux, LA 70301	11/03/2014	Purchase of Auction Item for Donation	\$ 80.00
BOY SCOUTS OF AMERICA 1325 W. Walnut Hill Lane Irving, TX 75015	09/30/2014	Fundraiser Donation	\$ 45.00
BRITTANY B. MARTINOLICH FUND 115 Lilac Street Thibodaux, LA 70301	11/04/2014	Donation	\$ 50.00
CAMPAIGN SECRETS 1765 Ridge Mill Rd. Dacula, GA 30019	10/29/2014	Monthly website maintenance	\$ 29.00
CAMPAIGN SECRETS 1765 Ridge Mill Rd. Dacula, GA 30019	11/28/2014	Monthly website maintenance	\$ 29.00
CAMPAIGN SECRETS 1765 Ridge Mill Rd. Dacula, GA 30019	12/29/2014	Monthly website maintenance	\$ 29.00
3. SUBTOTAL (optional)			\$412.00
4. TOTAL (optional - complete only on last page of this schedule	·)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHACKBAY VOLUNTEER FIRE DEPARTMENT 100 Highway 304 Thibodaux, LA 70301	10/21/2014	Donation to Auction	\$ 100.00
CROSSROADS PREGNANCY CENTER 105 St. Louis Street Thibodaux, LA 70301	11/10/2014	Annual Fundraiser Sponsor	\$ 250.00
EDW CARDINAL CLUB 555 Cardinal Drive Thibodaux, LA 70301	11/03/2014	Cardinal Club Clay Shoot Sponsor	\$ 100.00
ENVIE RESTAURANT East Bayou Road Thibodaux, LA 70301	12/19/2014	Expenses for meal for swearing-in ceremony	\$ 645.00
ENVIE RESTAURANT East Bayou Road Thibodaux, LA 70301	12/22/2014	Catering for Xmas campaign social	\$ 342.87
HOBBY LOBBY 1779 MLK Boulevard Thibodaux, LA 70301	12/11/2014	Framing of State Commission Certificates	\$ 116.61
HOME HOOK AND LADDER FIRE COMPANY Canal Boulevard Thibodaux, LA 70301	12/30/2014	Purchase of Fundraiser tickets	\$ 28.00
KNIGHTS OF COLUMBUS POST 13397 Barbier Street Thibodaux, LA 70301	11/12/2014	Taste of Thibodaux Sponsor	\$ 200.00
3. SUBTOTAL (optional)	<b>.</b>		\$1,782.48
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAFOURCHE CHAMBER OF COMMERCE 107 West 26th Street Larose, LA 70345	12/04/2014	Table sponsor "40 under 40" Program	\$ 200.00
NICHOLLS STATE FOUNDATION P.O. Box 2066 Thibodaux, LA 70130	10/07/2014	Sponsor A+ Scolars Fundraiser	\$ 225.00
NICHOLLS STATE FOUNDATION P.O. Box 2066 Thibodaux, LA 70130	10/09/2014	Donation	\$ 50.00
NORMAN SWANNER BIG BOY FUND 212 East Bayou Road Thibodaux, LA 70301	10/23/2014	Sponsor for Annual Fundraiser	\$ 350.00
PEPPER'S PIZZERIA West 3rd Street Thibodaux, LA 70301	12/22/2014	Campaign staff gift cards	\$ 400.00
ROUSES MARKET 204 North Canal Boulevard Thibodaux, LA 70301	11/07/2014	Supplies for Main Street Big Boy Cook-Off	\$ 149.24
ROUSES MARKET 204 North Canal Boulevard Thibodaux, LA 70301	12/22/2014	Supplies for campaign Xmas social	\$ 146.83
ROUSES MARKET 204 North Canal Boulevard Thibodaux, LA 70301	12/31/2014	Purchase of king cake for office staff	\$ 13.53
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$1,534.60
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAFECART.COM 102-3962 Borden St. Victoria, DC 00000	12/22/2014	Annual renewal anti-virus software	\$ 69.98
SAM'S CLUB 6521 MLK Boulevard Houma, LA 70360	11/03/2014	Supplies for Thibodeauxville Fall Festival	\$ 42.88
SAM'S CLUB MLK Boulevard Houma, LA 70360	12/19/2014	Supplies for Christmas Campaign social	\$ 131.33
THIBODAUX CHAMBER OF COMMERCE 318 East Bayou Road Thibodaux, LA 70301	11/13/2014	Purchase of Thibodeauxville Fundraiser Tickets	\$ 125.00
THIBODAUX GARDEN CLUB 727 Rosedown Drive Thibodaux, LA 70301	11/24/2014	Donation	\$ 20.00
THIBODAUX ROTARY CLUB P.O. Box 215 Thibodaux, LA 70302	11/26/2014	Membership Dues	\$ 209.00
USPS 201 Old Schriever Hwy Schriever, LA 70395	12/11/2014	Postage Stamps	\$ 49.00
WAL-MART SUPERCENTER 614 N. Canal Boulevard Thibodaux, LA 70301	10/29/2014	Supplies for Thibodeaux Fall Festival	\$ 46.92
3. SUBTOTAL (optional)	ı	l	\$694.11
4. TOTAL (optional - complete only on last page of this scher	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER 614 N. Canal Boulevard Thibodaux, LA 70301	12/19/2014	Supplies for campaign Xmas social	\$ 12.49
3. SUBTOTAL (optional)	\$12.49		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 4,435.68		